

# Schedule B: Expenditures

## Sch-B

|                                       |                           |                       |
|---------------------------------------|---------------------------|-----------------------|
| <b>Committee to Elect Tyler Olson</b> | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State House    | <b>Statutory Due Date</b> | 1/19/2008             |
| <b>County:</b> NA                     | <b>Adjusted Due Date</b>  | 1/22/2008             |
| <b>District:</b> 38                   | <b>Filed Date</b>         | 1/13/2008 10:16:20 AM |
| <b>Committee Code:</b> 1602           | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic    | <b>Amendment Date</b>     |                       |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address   | Purpose  | Expenditure Amount |
|------------------|--------------------------|--|--|--------------------|
| 1/22/2007        | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403                | Fund-Raiser (Holding)<br><br>drinks and snacks for reception       | \$46.07            |
| 1/22/2007        | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403                | Office Holder Expenses<br><br>cell phone data plan                 | \$44.99            |
| 1/22/2007        | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403                | Professional Fees<br><br>reimburse for Jan web hosting             | \$178.00           |
| 1/22/2007        | Check #<br>N/A           | informatics inc<br>118 2d st se ste 200<br>cedar rapids, IA 52401              | Professional Fees<br><br>web site redesign                         | \$1,000.00         |
| 2/23/2007        | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403                 | Postage, Shipping, Delivery<br><br>postage for constituent contact | \$100.88           |
| 3/11/2007        | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403                | Office Holder Expenses<br><br>cell phone data plan                 | \$44.99            |
| 3/11/2007        | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401  | Professional Fees<br><br>web hosting, email template               | \$428.00           |
| 3/23/2007        | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403                 | Postage, Shipping, Delivery<br><br>stamps                          | \$24.44            |
| 4/24/2007        | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403                 | Postage, Shipping, Delivery<br><br>stamps for certificates         | \$233.62           |
| 5/1/2007         | Check #<br>N/A           | Cedar Rapids Freedom Festival<br>222 Third Avenue SE<br>Cedar Rapids, IA 52401 | Other Expenditure<br><br>entry fee for 2007 parade                 | \$40.00            |

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| <b>Committee Type:</b>                | State House | <b>Statutory Due Date</b>   | 1/19/2008             |
| <b>County:</b>                        | NA          | <b>Adjusted Due Date</b>    | 1/22/2008             |
| <b>District:</b>                      | 38          | <b>Filed Date</b>           | 1/13/2008 10:16:20 AM |
| <b>Committee Code:</b>                | 1602        | <b>Postmark Date</b>        |                       |
| <b>Political Party:</b>               | Democratic  | <b>Amendment Date</b>       |                       |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address  | Purpose   | Expenditure Amount |
|------------------|--------------------------|---|---|--------------------|
| 5/1/2007         | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403                | Postage, Shipping,<br>Delivery<br><br>stamps for certificates                     | \$51.66            |
| 6/1/2007         | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401 | Professional Fees<br><br>domain name renewal,<br>hosting for may and<br>june 2007 | \$433.00           |
| 6/2/2007         | 9098<br>Check #<br>2135  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321             | Fund-Raiser<br>(Attended)<br><br>two tickets to IDP Hall<br>of Fame dinner        | \$200.00           |
| 6/3/2007         | Check #<br>2136          | Machinists Local 831<br>222 Prospect Place SW<br>Cedar Rapids, IA 52404       | Fund-Raiser<br>(Attended)<br><br>two tickets to<br>Machinists event               | \$50.00            |
| 6/6/2007         | Check #<br>N/A           | Phillips, Adam<br>528 E. 6th Street<br>Des Moines, IA 50309                   | Fund-Raiser (Holding)<br><br>reimburse for food and<br>drink for fundraiser       | \$50.00            |
| 6/9/2007         | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403               | Postage, Shipping,<br>Delivery<br><br>reimburse for<br>purchase of stamps         | \$82.00            |
| 6/21/2007        | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403                | Postage, Shipping,<br>Delivery<br><br>bulk mail for event<br>invitations          | \$100.00           |
| 7/11/2007        | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401 | Professional Fees<br><br>web hosting for july                                     | \$89.00            |
| 7/11/2007        | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403               | Printing &<br>Reproduction<br><br>reimburse for printing<br>of event invites      | \$107.28           |

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| <b>Committee Type:</b>                | State House | <b>Statutory Due Date</b>   | 1/19/2008             |
| <b>County:</b>                        | NA          | <b>Adjusted Due Date</b>    | 1/22/2008             |
| <b>District:</b>                      | 38          | <b>Filed Date</b>           | 1/13/2008 10:16:20 AM |
| <b>Committee Code:</b>                | 1602        | <b>Postmark Date</b>        |                       |
| <b>Political Party:</b>               | Democratic  | <b>Amendment Date</b>       |                       |

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|------------------|--------------------------|--|---|--------------------|
| 7/11/2007        | Check #<br>N/A           | barnyard screen printer<br>box 188 106 s. jackson st<br>lisbon, IA 52253                                     | Advertising<br><br>campaign t-shirts  | \$312.90           |
| 7/11/2007        | Check #<br>N/A           | AdCraft Printing<br>309 5th Avenue SE<br>Cedar Rapids, IA 52401  | Printing &<br>Reproduction<br><br>print envelopes,<br>letterhead, pledge<br>cards | \$228.90           |
| 7/11/2007        | Check #<br>N/A           | Compass Advertising<br>417 1st Ave SE Suite # 305<br>Cedar Rapids, IA 52401                                  | Professional Fees<br><br>direct mail design                                       | \$280.00           |
| 8/9/2007         | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403   | Postage, Shipping,<br>Delivery<br><br>bulk mail permit<br>annual renewal          | \$175.00           |
| 8/14/2007        | 6414<br>Check #<br>2146  | Hawkeye Labor Council AFL-CIO<br>Political Action Committee<br>1211 Wiley Blvd. SW<br>Cedar Rapids, IA 52404 | Fund-Raiser<br>(Attended)<br><br>workers for better iowa<br>event sponsorship     | \$250.00           |
| 8/26/2007        | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401                                | Professional Fees<br><br>web hosting aug. and<br>sept.                            | \$178.00           |
| 9/14/2007        | Check #<br>N/A           | Wenthe, Andrew<br>101 E. Main Street<br>Hawkeye, IA 52147  | Office Holder<br>Expenses<br><br>reimburse for hotel for<br>caucus meeting        | \$65.00            |
| 9/21/2007        | Check #<br>N/A           | u s postmaster<br>7th ave and 6th st<br>cedar rapids, IA 52403   | Postage, Shipping,<br>Delivery<br><br>bulk mail postage for<br>mailing            | \$510.00           |
| 9/29/2007        | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401                                | Professional Fees<br><br>october web host and<br>site change                      | \$216.50           |

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| <b>Committee Type:</b>                | State House | <b>Statutory Due Date</b>   | 1/19/2008             |
| <b>County:</b>                        | NA          | <b>Adjusted Due Date</b>    | 1/22/2008             |
| <b>District:</b>                      | 38          | <b>Filed Date</b>           | 1/13/2008 10:16:20 AM |
| <b>Committee Code:</b>                | 1602        | <b>Postmark Date</b>        |                       |
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|------------------|--------------------------|---|--|--------------------|
| 11/4/2007        | Check #<br>N/A           | ActBlue Iowa<br>P.O. Box 382110<br>Cambridge, MA 02238                        | Professional Fees<br><br>credit card processing fee                        | \$1.19             |
| 11/25/2007       | Check #<br>N/A           | Informatics, Inc.<br>118 Second Street SE Suite 200<br>Cedar Rapids, IA 52401 | Professional Fees<br><br>web site host nov.-dec. 2007                      | \$178.00           |
| 11/25/2007       | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403               | Office Holder Expenses<br><br>reimburse hotel yp ia conf and jj dinner     | \$154.57           |
| 11/25/2007       | Check #<br>N/A           | Olson, Tyler<br>395 Memorial Drive SE<br>Cedar Rapids, IA 52403               | Office Holder Expenses<br><br>reimburse cell phone data apr.-dec.          | \$404.91           |
| 12/2/2007        | Check #<br>N/A           | ActBlue Iowa<br>P.O. Box 382110<br>Cambridge, MA 02238                        | Professional Fees<br><br>credit card contribution processing fee           | \$7.91             |
| 12/9/2007        | Check #<br>N/A           | ActBlue Iowa<br>P.O. Box 382110<br>Cambridge, MA 02238                        | Professional Fees<br><br>credit card contribution processing fee           | \$3.95             |
| 12/17/2007       | 9738<br>Check #<br>N/A   | ActBlue Iowa<br>PO Box 382110<br>Cambridge, MA 02238                          | Other Expenditure<br><br>Credit card processing for campaign contribution. | \$0.99             |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$6,271.75</b> |
|---------------------|-------------------|